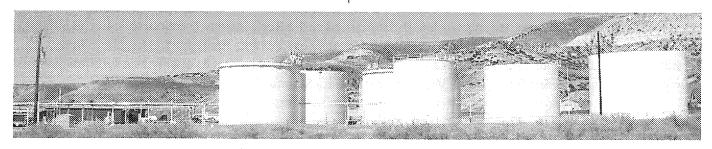


# WYOMING DEPARTMENT OF ENVIRONMENTAL QUALITY

Air Quality Division
Inspection Report
FY-2018
INSPONDENT



s hawaa ah a	Facilit	y Information	er nagodrágiya	em Danieria i a Galagija							
Company	Phillips 66 Company	Phillips 66 Company Facility ID									
Facility	Rock Springs Termin	Rock Springs Terminal									
Facility Location	Section 6, 18N, 105V	Section 6, 18N, 105W Sweetwater County, WY									
Process Type	Bulk Petroleum Stora	ulk Petroleum Storage and Distribution Terminal									
Facility Class	Synthetic Minor	ynthetic Minor									
Responsible Official	Emma Ely, Environm	Emma Ely, Envîronmental Specialist Tel.: (406) 255-5739									
	Inspecti	on Information		Gallari kandana mat. G							
Inspection Date	April 26, 2018	April 26, 2018 Previous Inspection Date: April 4, 2013									
Report Date	May 7, 2018										
Company Representative(s)	Emma Ely, Environm	ental Specialist; Mike Kelly, Facility	/ Operator								
	Name	Title	Initial	Date							
WAQD Inspector	Jared Beck	Air Quality Engineer	JIS .	5/7/18							
	Nancy Vehr	Air Quality Division Administrato	r /////:	5-14-18							
WAQD Staff Review	Lars Lone	Compliance Program Manager	Tol.	5-11-18							
	Jeff Wendt	District Engineer	imw	5/9/2018							
Compliance Status	This facility was found to be operating in compliance with applicable Wyoming Air										
Compliance Status	Quality Standards an	d Regulations.									



Air Quality Division Inspection Report FY-2018



	Facility	y Information										
Company	Phillips 66 Company	Facility ID:	F000237									
Facility	Rock Springs Termina	Rock Springs Terminal										
Facility Location	Section 6, 18N, 105V	Section 6, 18N, 105W Sweetwater County, WY										
Process Type	Bulk Petroleum Stora	ulk Petroleum Storage and Distribution Terminal										
Facility Class	Synthetic Minor	ynthetic Minor										
Responsible Official	Emma Ely, Environme	Emma Ely, Environmental Specialist <b>Tel.:</b> (406) 255-5739										
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	Jeff Wendt	District Engineer										
Compliance Status	This facility was found to be operating in compliance with applicable Wyoming Air											
Compliance Status	Quality Standards an	d Regulations.										

#### INSPECTION CONCERNS

There are no concerns as a result of this inspection.

#### PREVIOUS INSPECTION CONCERNS

The last inspection of this facility occurred April 4, 2013 and no concerns were noted.

#### INSPECTION SUMMARY

On Thursday April 26, 2018 the FY2018 inspection of Phillips 66 Company's Rock Springs Terminal was completed. Phillips 66 Company was represented by Emma Ely, Environmental Specialist, and Mike Kelly, Facility Operator. The inspection consisted of a file review, permit and waiver review, and source observation.

### SYNTHETIC MINOR STATUS

On May 21, 2001, the Division issued permit MD-635 to modify the Rock Springs Terminal to limit the annual throughput of gasoline and distillate fuels to establish federally enforceable limits for the facility to limit volatile organic compounds (VOC) and hazardous air pollutant (HAP) emissions to qualify as a synthetic minor source under Chapter 6, Section 3, of the Wyoming Air Quality Standards and Regulations.

### **PERMITTING ACTIVITY**

**P0019911** was issued August 20, 2015 to install a soil vapor extraction (SVE) remediation system. The SVE system is intended to reduce subsurface hydrocarbon mass at and adjacent to the facility's western boundary.

**wv-15425** was issued October 11, 2013 to install a soil vapor extraction (SVE) remediation system. Beck spoke with Dan Hruska with Trihydro regarding the sve remediation system. Trihydro is currently reconfiguring the system due to groundwater issues. Mr.Hruska confirmed Trihydro plans to operate the sve once the groundwater issues have been resolved.

For more information, see the attached NSR Permit Status section for a summary off each permit.

### **NSR Permit Status**

### P0019911 (8/21/15)

### Rock Springs Terminal Soil Vapor Extraction (SVE) Remediation System

Currently is operating outside tucked inside of shed behind the maintenance garage.

#### 1. Emission limits

Pollutant	Limit (lb/hr)
Benzene	<sup>1</sup> 0.2
TPH-GRO	<sup>1</sup> 4.6

<sup>&</sup>lt;sup>1</sup>Limits are based on an average of four subsequent tests.

### 2. Quarterly test reports

All quarterly reports beginning Q1 2016 through Q1 2018 have been received and reviewed. Each report was accepted and no concerns were noted.

### 3. Control device is required if testing exceeds limits

All testing has demonstrated emissions below limits.

4. Control, if required, removal requirements

Control is not required.

5. Submittal provision

### wv-15425 (10/11/13)

### Rock Springs Terminal Soil Vapor Extraction (SVE) Remediation System

Beck spoke with Dan Hruska with Trihydro regarding the sve remediation system. Trihydro is currently reconfiguring the system due to groundwater issues. Mr.Hruska confirmed Trihydro plans to operate the sve once the groundwater issues have been resolved.

#### 1. Emission limits

Pollutant	Limit (lb/hr)
Benzene	<sup>1</sup> 0.2
TPH-GRO	<sup>1</sup> 4.6

<sup>&</sup>lt;sup>1</sup>Limits are based on an average of four subsequent tests.

#### 2. Quarterly test reports

NA – No remediation has occurred due to groundwater issues with the sve system.

- 3. Control device is required if testing exceeds limits
- 4. Control, if required, removal requirements
- 5. Submittal provision

### MD-13760 (Corrected) (4/9/13)

#### 1. Entry provision

### 2. Substantive commitments in application are incorporated

No concern with conditions 1 or 2.

#### 3. Permit to operate

The request was submitted in a letter dated 2/21/13.

### 4. Submittal provision

There is no concern.

#### 5. Actual date of initial startup for new IFR in T-702

The FY 2013 inspection confirmed that Phillips 66 was at that time in the process of retrofitting tank T-702 with IFR. By letter dated 3/18/14, Phillips 66 provided the actual startup date of T-702 after the IFR was installed occurred 8/6/13.

### 6. Max throughput and RVP

Constituent	Throughtput Limit	Max RVP
Gasoline	13.1 x 10 <sup>6</sup> barrels	15.0 psia
Distillate	11 x 10 <sup>6</sup> barrels	NA

The permit does not stipulate the throughput duration. During the FY 2018 inspection, Ms. Ely confirmed Phillips 66 uses a calendar year for the duration and has the ability to look at a rolling year throughput.

Records for 2017 show throughput substantially below the permitted limits. Records for 2017 throughput are attached to this report. Review of the RVP documents show all measurements have been below the 15.0 psia limit. Measured RVP values may be viewed in the attached RVP Results for 2017 and 2016.

### 7. Comply with subpart K for thank T-711

Tank 711 was constructed in 1974, within the applicability dates of Chapter 5, Section 2, Subpart K, and has a capacity greater than the 65,000 gallon threshold. The tank is a 40M bbl vessel with an internal floating roof which stores regular gasoline. During the FY 2018 inspection, Ms. Ely stated Phillips 66 brought Tank 711 into GD-GACT in 2017. The full inspection is attached to this report.

### 8. Stored product records and loading rack throughput records

During the time of inspection, tanks 701 and 711 had gasoline. All other tanks were holding distillates/ethanol. See the attached tank throughput spreadsheets for 2017 which also provide the product in each tank for the year.

### 9. Monthly RVP measurements

This requirement occurred first in MD-1413A issued 2/11/11. The EPA set the RVP standard in the Federal Fuel Volatility Regulations under 40 CFR 80.27. For all Wyoming counties, the RVP standard is 9.0 psi Max between May and September 15. Review of the RVP documents show RVPs have been below the 9.0 psia limit between May and September. RVP values may be viewed in the attached RVP Results for 2017 and 2016.

### 10. Operate the flare during all active bulk loadouts with no visible emissions

After observing the vru system operating while a truck was loading product, we observed the flare operating with no visible emissions as a result of the loading. Under normal operations, the loading rack is designed such that loading will not occur unless the flare is operational.

#### 11. Comply with subpart BBBBBB GD-GACT

Recordkeeping

#### 63.11094 (c)(2)

Records required under 63.11094 (c)(2) vapor tightness documentation for each cargo tank were viewed and deemed complete. Mr. Kelley showed original copies of the documentation which included certifying signatures as required. The facility uses an automated system such that only trucks with up to date certifications may load product.

#### 63.11094 (e)

Records required under 63.11094 (e) equipment leak detection log were viewed and deemed complete. Mr. Kelley produced documentation that these checks are performed at least monthly. The detection method, repair method, and reasons for repair delay are all recorded.

#### 63.11094 (g)

Records required under 63.11094 (g) air pollution control/monitoring equipment/process equipment malfunction were viewed and deemed complete.

### Semi-Annual GACT Reports CFR 63.11095

All GACT reports have been received and reviewed. No concerns were recorded.

### 12. This permit supersedes all previous permits

### Subpart Kb 60.113b 30 Day Advanced Notification of Scheduled Inspections of Tanks

Tank ID	IMPACT ID	Inspection Date
701	CRPT028416	After 5/4/18
701	CRPT021537	6/26/17

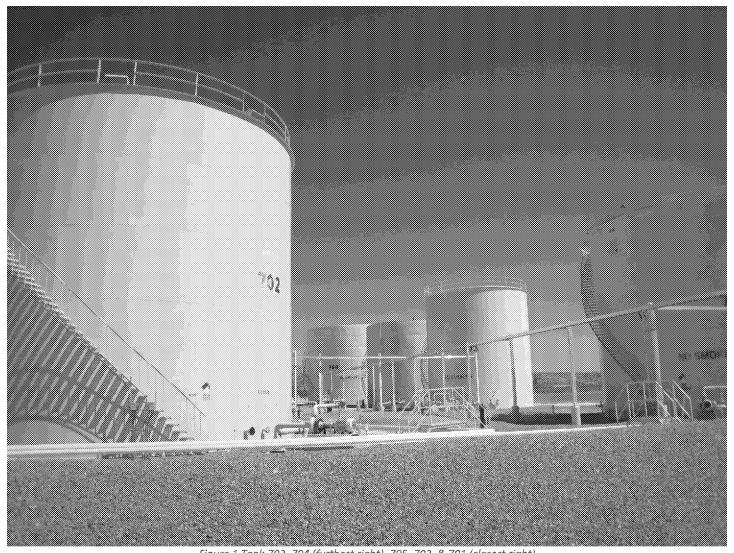


Figure 1 Tank 702, 704 (furthest right), 705, 703, & 701 (closest right)



Figure 2 Tank 711, 700 (middle), & 702 (right)



Figure 3 Truck Loading Rack

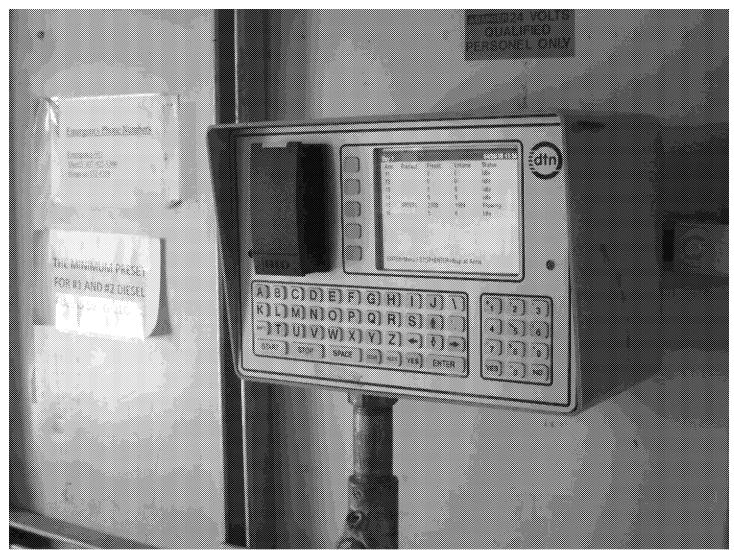


Figure 4 Truck Loading Rack HMI

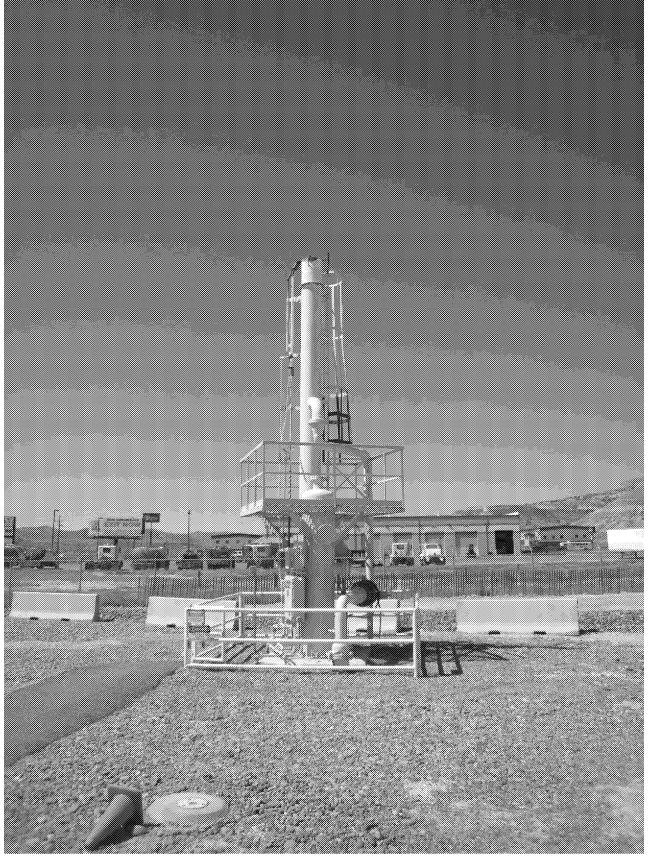


Figure 5 Truck Loading Rack Flare

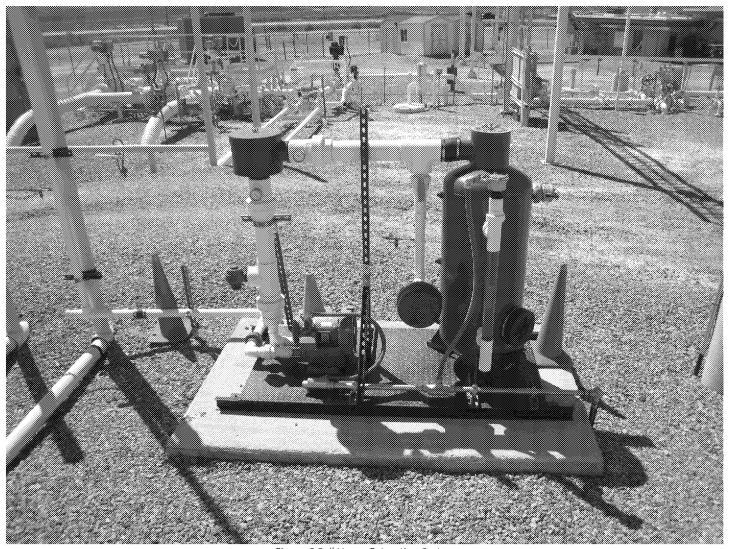


Figure 6 Soil Vapor Extraction System

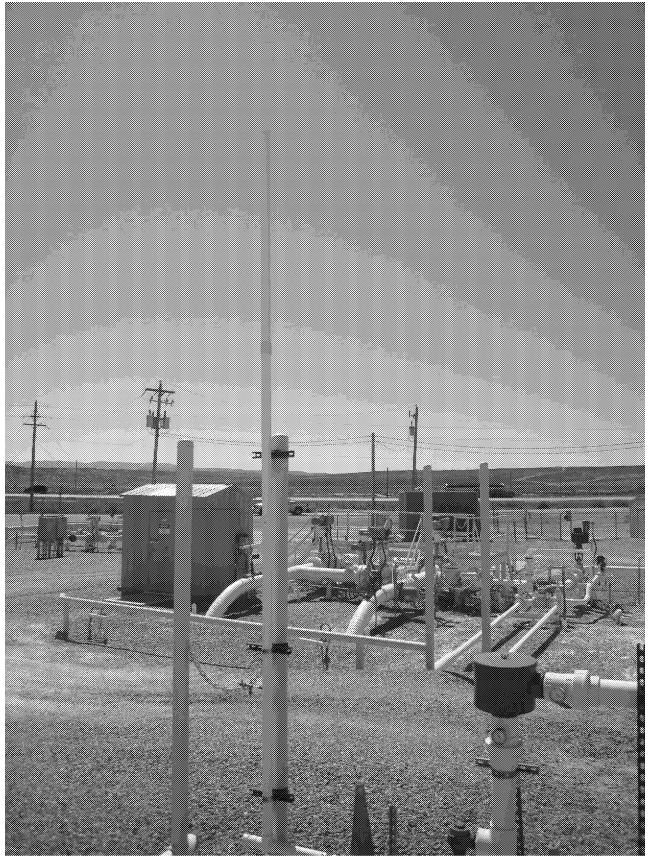


Figure 7 SVE System Vent

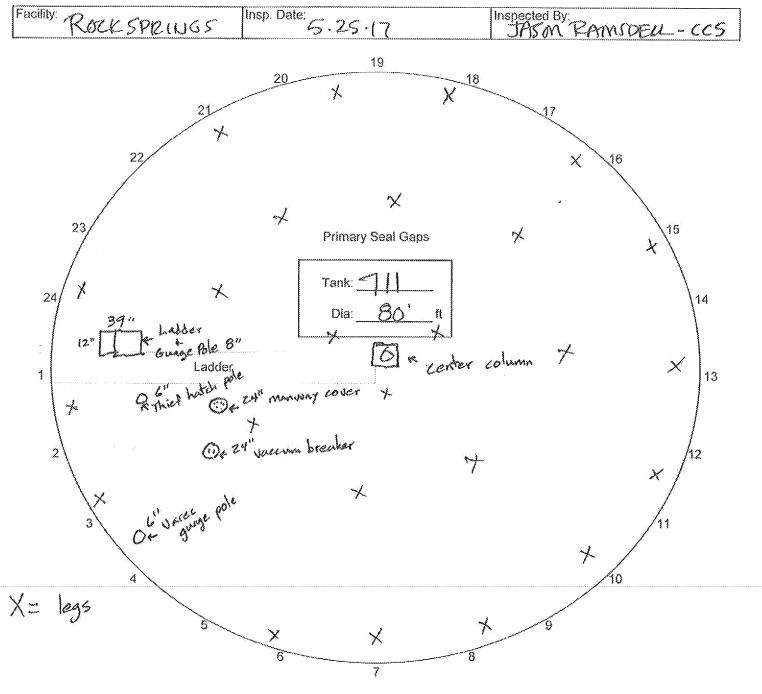




### Seal Gap Measurements for EFR Storage Tanks

### PRIMARY SEAL MEASUREMENTS

Roof Condition/Seal Inspection Notes for External Floating Roof Tanks



### Distribution:

GPL-504 - field file and Env. Coordinator

GPL-506 - field file, Env. Coordinator, PIR Equipment Integrity Group

GPL-520 - field file, Env. Coordinator, PIR Equipment Integrity Group

Official Blank Form Location: Livelink Completed Form Retention: HSE480 / 5Y

Effective: 08-14-2012

Page 5 of 5



## Phillips 66 Pipeline LLC Floating Roof Tank - Tank Roof Fittings Datasheet

GPL-520 Rev. 1.1												
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	Roof Deck Constr																	***************************************			
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GPL-506 Rev.: 2.6



### **New Source Performance Standards**

### Ten Year Close-up Visual Inspection (IFR/DEFR Tanks Close-up Visual Inspection for Degassed IFR/DEFR or EFR Tanks

Pare any defects present?  If the answer is yes, note corrective actions and date taken.*  Unally inspect the secondary seal, if present, to make sure that it is free of holes, tears, and other openings.  Are any defects present?  If the answer is yes, note corrective actions and date taken.*  NO  NO  NO  NO  NO  NO  NO  NO  NO  N
ually inspect the secondary seal, if present, to make sure that it is free of holes, tears, and other openings.  Are any defects present?  If the answer is yes, note corrective actions and date taken.*  The answer is yes, note corrective actions and date taken.*  The answer is yes, note corrective actions and date taken.*
ually inspect the secondary seal, if present, to make sure that it is free of holes, tears, and other openings.  YES  NO  NO  If the answer is yes, note corrective actions and date taken.*  ually inspect gaskets on access hatch and other roof opening covers, sleeve seals, if present, and gasketed
Are any defects present?  If the answer is yes, note corrective actions and date taken.*  We will a subject gaskets on access hatch and other roof opening covers, sleeve seals, if present, and gasketed
ually inspect gaskets on access hatch and other roof opening covers, sleeve seals, if present, and gasketed
ually inspect gaskets on access hatch and other roof opening covers, sleeve seals, if present, and gasketed
Managarana 14 menoroni
ling covers, if present.  Are gaskets and seals in good condition and free of defects?  YESNO
If the answer is no, note corrective actions and date taken.*
sually inspect the floating roof itself.  Is it in good condition and free of defects?
If the enswer is no, note corrective actions and date taken.*
sually inspect the slotted membrane cover over sample wells (IFR tanks only) or emergency roof drains (EFR tanks only Does it cover at least 90 percent of the opening?
If the answer is no, note corrective actions and date taken.*  WA
sually inspect all leg sleeves, roof drains, and all other openings in the roof.  No they all provide projection below the liquid surface?
Comments:
ector Name: Jason Ramssell / CCS Signature: L. M. M.
numentation is required to ensure that repairs are made within 45 days obtainlifying a defect. If repairs cannot be made within 45, the storage vessel must be emptied and removed from service.
\$

GPL-506 - field file, Env. Coordinator, PIR Equipment Integrity Group GPL-520 - field file, Env. Coordinator, PIR Equipment Integrity Group

Official Blank Form Location: Livelink Completed Form Retention: HSE060 / SUP/DIS File Code: ENV.040.0900

Effective: 08-14-2012 Page 1 of 1



### Rock Springs, WY.

### NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

Date Inspection F	'e	15-Dec-17	Please r

read form instructions

GPL-535 Part 1 Rev. 0.1

Inspector Signature:

	TABLE 1 - Leak Inspection/Repair Log													
Area Inspected	Equipment Inspected	Leak Detected (Yes/No)	Leaking Component Type	Location Leaking Component	Date Leak Found	Nature of Leak (Liquid/ Vapor)	Method of Detection (Sight/ Sound/ Small)	Date of initial Repair Attempt (within 5 days)	Repair Success- ful (Yes/No)	15th Day Date	Final Repair Attempted Date	Final Repair Success- ful (Yes/No)	Type of Repair	Inspector Notes
Truck rack	load arms	No			***************************************		•	······						
Truck rack		No												
Tank 711	piping	No												
Tank 701	piping	No												
Manifold	piping	No												
Truck rack	meters	No						•••••		~~~~				
Truck rack	vapor hose	No						·····						
Tank 711	pump	No						***************************************	***************************************	<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		***************************************		
Tank 700	pump	No		***************************************				***************************************		***************************************		***************************************	annenconnennennenconconner	
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Complete leak inspection on monthly basis using sight/sound/smell method of detection. This shall include inspection of ALL equipment/components in gasoline service; manifolds, above-ground piping, storage equipment, truck loading rack, vapor collection system and control device. Monthly = once per calendar month at regular intervals of no less than 28 and no more than 35 days between inspections.

imponent Types:

V - Valve FL - Flange PS - Pump Seal M - Meter

O - Other

C - Coupler IN - Instrument

TC - Threaded Connection

Equipment Types: P - Pump LP - Liquid Pipina VP - Vapor Piping

Type of Repair: A - Tighten Fittings

B - Re-Pack Valve

C - Leak Repair D - Replace

\*\*\*\*If not successfully repaired within 15 days, complete Table 2.

E - Repair Delayed F - Other

Official Form Location: Livelink

File Code: ENV 040,0700 Retention Code: HSE480 5Y

### Rock Springs, WY.

### NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

Date Inspection Pe Please read form instructions 27-Nov-17

Inspector Signature:

	TABLE 1 - Leak Inspection/Repair Log													
Area Inspected	Equipment Inspected	Leak Detected (Yes/No)	Leaking Component Type	Location Leaking Component	Date Leak Found	Nature of Leak (Liquid/ Vapor)	Method of Detection (Sight/ Sound/ Smell)	Date of Initial Repair Attempt (within 5 days)	Repair Success- ful (Yes/No)	15th Day Date	Final Repair Attempted Date	Final Repair Success- ful (Yes/No)	Type of Repair	Inspector Nates
	o <del>venessess</del>	***************************************		•••••										
Truck rack	load arms	No		***************************************			***************************************		<b></b>	***************************************				
Truck rack	vapor hose	No							-	***************************************	***************************************			
Tank 711	piping	No												
Tank 701	piping	No												
Manifold	piping	No												
Truck rack	meters	No					ĺ							
Truck rack	vapor hose	No												
Tank 711	pump	No												
Tank 700	pump	No												
		***************************************	1											
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Complete leak inspection on monthly basis using sight/sound/smell method of detection. This shall include inspection of ALL equipment/components in gasoline service; manifolds, above-ground piping, storage equipment, truck foading rack, vapor collection system and control device. Monthly = once per calendar month at regular intervals of no less than 28 and no more than 35 days between inspections,

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V - Valve

M - Meter

TC - Threaded Connection

P - Pump LP - Liquid Pipina

Type of Repair: A - Tighten Fittings

C - Leak Repair

\*\*\*\*If not successfully repaired within 15 days, complete Table 2.

E - Repair Delayed F - Other

FL - Flange PS - Pump Seal

C - Coupler IN - Instrument O - Other

VP - Vapor Piping

Equipment Types:

B - Re-Pack Valve

D - Replace

GPL-535

Part 1

Rev. 0.1

Official Form Location: Livelink

File Code: ENV.040.0700 Retention Code: HSE480 5Y

### Rock Springs, WY.

### NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

Please read form instructions

Part 1 Rev. 0.1

GPL-535

Date Inspection Pe Oct. 27, 2017 Inspector Signature: TABLE 1 - Leak Inspection/Repair Log Date of Final Initial Repair Repair Method of Leak Success-Final Nature of Detection Repair Success-Leakino Detected Repair Loak Attempt ful (Sight) ful Area Component Equipment Location Leaking Date Leak (within 5 (Llouid/ 15th Day Attempted Sound/ Type of (Yes/No) inspected Inspected Type Component Found days) (Yes/No) Vacor) Smell) (Yes/No) Date Date Repair Inspector Notes Truck rack load arms No Truck rack vapor hose No Tank 711 piping No Tank 701 piping No Manifold piping No Truck rack meters No Truck rack vapor hose No Tank 711 No pump Tank 700 No pump

Complete leak inspection on monthly basis using sight/sound/smell method of detection. This shall include inspection of ALL equipment/components in casoline service; manifolds, above-ground piping, storage equipment, truck loading rack, vapor collection system and control device. Monthly = once per calendar month at regular intervals of no less than 28 and no more than 35 days between inspections.

mponent Types:

V - Valve FL - Flange PS - Pump Seal M - Meter

TC - Threaded Connection

C - Coupler IN - Instrument O - Other

Equipment Types: P - Pump

LP - Liquid Piping VP - Vapor Piping Type of Repair: A - Tighten Fittings

B - Re-Pack Valve

C - Leak Repair D - Replace

\*\*\*\*If not successfully repaired within 15 days, complete Table 2. E - Repair Delayed F - Other

Official Form Location: Livelink

File Code: ENV.040.0700 Retention Code: HSE480.5Y

Date Inspection Pe

1-Sep-17

### Rock Springs, WY.

### NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

Please read form instructions

GPL-535 Part 1 Rev. 0.1

Inspector Signature:

	***************************************		•		TAE	LE 1 - L	eak Inspec		air Log					
Area Inspected	Equipment Inspected	Leak Detected (Yes/No)	Leaking Component Type	Location Leaking Component	Date Leak Found	Nature of Leak (Liquid/ Vapor)	Method of Detection (Sight/ Sound/ Smell)	Date of Initial Repair Attempt (within 5 days)	Repair Success- ful (Yes/No)	15th Day Date	Final Repair Attempted Date	Final Repair Success- ful (Yes/No)	Type of Repair	Inspector Notes
	# a i . # . a a	83								***************************************				
Truck rack Truck rack		No No	***************************************					***************************************						
Tank 711	piping	No												
Tank 701	piping	No												
Manifold	piping	No						•••••						
Truck rack	meters	No		***************************************										
Truck rack	vapor hose	No		***************************************				40000000000000000000000000000000000000						
Tank 711	pump	No										***************************************		
Tank 700	ритр	No					***************************************							
								***************************************						
						***************************************					<u> </u>		<b></b>	
							ļ						<b> </b>	

Complete leak inspection on monthly basis using sight/sound/smell method of detection. This shall include inspection of ALL equipment/components in gasoline service; manifolds, above-ground piping, storage equipment, truck loading rack, vapor collection system and control device. Monthly = once per calendar month at regular intervals of no less than 28 and no more than 35 days between inspections.

imponent Types:

V - Valve

PS - Pump Seal

FL - Flange

M - Meter

TC - Threaded Connection

C - Coupler IN - Instrument O - Other

Equipment Types:

P - Pump LP - Liquid Piping VP - Vapor Piping Type of Repair: A - Tighten Fittings

B - Re-Pack Valve

C - Leak Repair D - Replace

\*\*\*\*If not successfully repaired within 15 days, complete Table 2. E - Repair Delayed F - Other

Official Form Location: Livelink

File Code: ENV.040.0700 Retention Code: HSE480 5Y

Date Inspection Pe

### Rock Springs, WY.

### NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

پسن پ	
August - 1 +	Please read form instructions

**GPL-535** Part 1

Rev. 0.1

				***************************************	TAE	LE1-L	eak Inspec	tion/Rep	air Log	***************************************	***************************************	***************************************		
Area Inspected	Equipment Inspected	Leak Detected (Yes/No)	Leaking Component Type	Location Leaking Component	Date Leak Found	Nature of Leak (Liquid/ Vapor)	Method of Detection (Sight/ Sound/ Small)	Date of initial Repair Attempt (within 5 days)	Repair Success- ful (Yes/No)	15th Day Date	Final Repair Attempted Date	Final Repair Success- ful (Yes/No)	Type of Repair	Inspector Notes
Tank 701	pump	No												
Truck rack	load arms	No		-				***************************************						
Truck rack	vapor hose	No		nnnannennaasiiiisiisiaasassaasasaasaasaasaasaasaa			000000000000000000000000000000000000000		***************************************			nánceonnecennecennecen		
Tank 711	piping	No						······						
Tank 701	piping	No						***************************************						
Manifold	piping	No												
Truck rack	meters	No												
Truck rack	vapor hose	No						~~~~~						
Tank 711	ритр	No										••••••		
			***************************************	**************************************		******************************		000000000000000000000000000000000000000				***************************************		
														***************************************
								~~~~						
										***************************************		***************************************		
									***************************************	***************************************				

Complete leak inspection on monthly basis using sight/sound/smell method of detection. This shall include inspection of ALL equipment/components in gasoline service; manifolds, above-ground piping, storage equipment, truck loading rack, vapor collection system and control device. Monthly = once per calendar month at regular intervals of no less than 28 and no more than 35 days between inspections.

mponent Types:

V - Valve

M - Meter

TC - Threaded Connection

Equipment Types:

Type of Repair: A - Tighten Fittings

\*\*\*\*If not successfully repaired within 15 days, complete Table 2.

C - Leak Repair

FL - Flange PS - Pump Seal

C - Coupler IN - Instrument

O - Other

P - Pump LP - Liquid Piping VP - Vapor Piping

B - Re-Pack Valve

D - Replace

Inspector Signature:

E - Repair Delayed F - Other

Official Form Location: Livelink

File Code: ENV.040.0700 Retention Code: HSE480.5Y

Date Inspection Pe

### Rock Springs, WY.

## NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

Please read form instructions Inspector Signature:

Type of Repair: A - Tighten Fittings

GPL-535 Part 1 Rev. 0.1

					TAE	SLE 1 - Le	ak Inspec	tion/Rep	air Log					,
Area Inspected	Equipment Inspected	Leak Detected (Yes/No)	Leaking Component Type	Location Leaking Component	Date Leak Found	Nature of Leak (Liquid/ Vapor)	Method of Detection (Sight/ Sound/ Smell)	Date of initial Repair Attempt (within 5 days)	Repair Success- ful (Yes/No)	15th Day Date	Final Repair Attempted Date	Final Repair Success- ful (Yes/No)	Type of Repair	Inspector Nates
Tank 701	ритр	No						***************************************				100000000000000000000000000000000000000		
Truck rack	load arms	No												
Truck rack	vapor hose	Yes	Hose	coupler	27	V	Sight	27	Y					
Tank 711	piping	No										•••••		
Tank 701	piping	No		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~										
Manifold	piping	No										***************************************		
Truck rack	meters	No										***************************************		
Truck rack	vapor hose	No												
Tank 711	ритр	No					·····	•••••						
							***************************************							
							***************************************	***************************************						
							······							
		***************************************	***************************************	***************************************			000000000000000000000000000000000000000	000000000000000000000000000000000000000		***************************************		*************************		••••
				t/sound/smell method rand control device.						than 28 and		35 days bet	ween inspe	

 FL - Flange
 C - Coupler
 IN - Instrument
 LP - Liquid Piping
 B - Re-Pack Valve

 PS - Pump Seal
 O - Other
 VP - Vapor Piping

TC - Threaded Connection

Official Form Location: Livelink

M - Meter

mponent Types:

V - Valve

File Code: ENV.040.0700 Retention Code: HSE480 5Y Effective Date: 2012/08/14

Equipment Types:

P - Pump

E - Repair Delayed

F - Other

\*\*\*\*If not successfully repaired within 15 days, complete Table 2.

C - Leak Repair

D - Replace

Date Inspection Pe

### Rock Springs, WY.

### NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

June - (T	Please read form instructions
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Part 1 Rev. 0.1

GPL-535

Inspector Signature: TABLE 1 - Leak Inspection/Repair Log Date of Final Initial Repair Repair Method of Success-Final Success-Leak Repair Nature of Detection Leaking Repair Detected Leak (Sight/ Attemot ful fui (within 5 Component Location Leaking Date Leak 15th Day Attempted Area Equipment Sound/ Type of (Liquid) days) (Yes/Not (Yes/No) (Yes/No) Inspected Inspected Type Component Found Vapori Smelli Date Date Repair Inspector Notes Tank 701 pump No Truck rack load arms No Truck rack vapor hose No Tank 711 piping No Tank 701 No piping Manifold piping No Truck rack meters No Truck rack vapor hose No Tank 711 No pump

Complete leak inspection on monthly basis using sight/sound/smell method of detection. This shall include inspection of ALL equipment/components in gasoline service; manifolds, above-ground piping, storage equipment, truck loading rack, vapor collection system and control device. Monthly = once per calendar month at regular intervals of no less than 28 and no more than 35 days between inspections, \*\*\*\*If not successfully repaired within 15 days, complete Table 2.

imponent Types:

V - Valve FL - Flange PS - Pump Seal M - Meter

TC - Threaded Connection C - Coupler IN - Instrument

O - Other

Equipment Types: P - Pump LP - Liquid Piping VP - Vapor Piping

Type of Repair: A - Tighten Fittings

B - Re-Pack Valve

C - Leak Repair D - Replace

E - Repair Delayed F - Other

Official Form Location: Livelink

File Code: ENV.040.0700 Retention Code: HSE480 5Y

Date Inspection Pe

### Rock Springs, WY.

### NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

Please read form instructions

GPL-535 Part 1 Rev. 0.1

Inspector Signature:

					TAE	NE1-Le	eak Insped	tion/Rep	air Log	***************************************	***************************************	***************************************	***************************************	
Area Inspected	Equipment Inspected	Leak Detected (Yes/No)	Leaking Component Type	Location Leaking Component	Date Leak Found	Nature of Leak (Liquid/ Vapor)	Method of Detection (Sight/ Sound/ Smell)	Date of Initial Repair Attempt (within 5 days)	Repair Success- ful (Yes/No)	15th Day Date	Final Repair Attempted Date	Final Repair Success- ful (Yes/No)	Type of Repair	Inspector Notes
Truck rack	load arms	No							***************************************					
Truck rack	vapor hose	No												
Tank 711	piping	No			***************************************			***************************************						
Tank 701	piping	No		***************************************	***************************************			***************************************						
Manifold	piping	No		***************************************			***************************************							
Truck rack	meters	No			***************************************		***************************************	***************************************		***************************************				
Truck rack	vapor hose	No	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					***************************************	····	·······	***************************************			
Tank 711	pump	No	***************************************		***************************************			***************************************	***************************************					
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Complete leak inspection on monthly basis using sight/sound/smell method of detection. This shall include inspection of ALL equipment/components in gasoline service; manifolds, above-ground piping, storage equipment, truck loading rack, vapor collection system and control device. Monthly = once per calendar month at regular intervals of no less than 28 and no more than 35 days between inspections. Equipment Types:

mponent Types: V - Valve

M - Meter

TC - Threaded Connection

April - 7

P - Pump LP - Liquid Piping Type of Repair: A - Tighten Fittings

C - Leak Repair

\*\*\*\*If not successfully repaired within 15 days, complete Table 2. E - Repair Delayed

FL - Flange PS - Pump Seal C - Coupler IN - Instrument

O - Other

VP - Vapor Piping

B - Re-Pack Valve

D - Replace

F - Other

Official Form Location: Livelink

File Code: ENV.040.0700 Retention Code: HSE480 5Y

Date Inspection Pe

### Rock Springs, WY.

### NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

Please read form instructions March

Part 1 Rev. 0.1

Inspector Signature:

GPL-535

***************************************	100000000000000000000000000000000000000	***************************************			TAE	ILE 1 - Le	ak Inspec	tion/Repa	air Log	000000000000000000000000000000000000000	***************************************	**************************************	***************************************	
Area inspected	Equipment Inspected	Leak Detected (Yes/No)	Leaking Component Type	Location Leaking Component	Date Leak Found	Nature of Leak (Liquid/ Vapor)	Method of Detection (Sight/ Sound/ Smell)	Date of Initial Repair Attempt (within 5 days)	Repair Success- ful (Yes/No)	15th Day Date	Final Repair Attempted Date	Final Repair Success- ful (Yes/No)	Type of Repair	Inspector Notes
Truck rack	load arms	No												
Truck rack	vapor hose	Yes	hose	near coupling	10	v	sound	10	Υ				С	west bay
Tank 711	piping	No												
Tank 701	piping	No												
Manifold	piping	No												
Truck rack	meters	No			90000000000000000000000000000000000000									***************************************
Truck rack	vapor hose	Yes	С	Head spring	14	V	Sight	14	Y				c	east bay
Tank 711	pump	No				ļ		200000000000000000000000000000000000000						
			***************************************											
						<u> </u>								
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		<u> </u>							<b></b>					
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Complete leak inspection on monthly basis using sight/sound/smell method of detection. This shall include inspection of ALL equipment/components in gasoline service; manifolds, above-ground piping, storage equipment, truck loading rack, vapor collection system and control device. Monthly = once per calendar month at regular intervals of no less than 28 and no more than 35 days between inspections.

mponent Types:

V - Valve FL - Flange PS - Pump Seal

M - Meter

TC - Threaded Connection

C - Coupler IN - Instrument O - Other

Equipment Types: P - Pump

LP - Liquid Piping VP - Vapor Piping

\*\*\*\*If not successfully repaired within 15 days, complete Table 2. Type of Repair: A - Tighten Fittings

B - Re-Pack Valve

C - Leak Repair D - Replace

E - Repair Delayed F - Other

Official Form Location: Livelink

File Code: ENV.040.0700 Retention Code: HSE480.5Y

Date Inspection Pe

### Rock Springs, WY.

### NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

February -Please read form instructions GPL-535 Part 1 Rev. 0.1

Inspector Signature:

		***********************	***************************************	N3300000000000000000000000000000000000	TAE	IE1-Le	ak Inspec	tion/Rep	air Log	000000000000000000000000000000000000000	************************************	******************************		
Area inspected	Equipment Inspected	Leak Detected (Yes/No)	Leaking Component Type	Location Leaking Component	Date Leak Found	Nature of Leak (Liquid/ Vapor)	Method of Detection (Sight/ Sound/ Smell)	Date of Initial Repair Attempt (within 5 days)	Repair Success- ful (Yas/No)	15th Day Date	Final Repair Attempted Date	Final Repair Success- ful (Yes/No)	Type of Repair	Inspector Notes
Truck rack	load arms	No								***************************************		***************************************		
Truck rack	vapor hose	No												
Tank 711	piping	No												
Tank 701	piping	No												
Manifold	piping	No												
Truck rack	meters	No												
Truck rack	vapor hose	No												
Tank 711	pump	No	***************************************		***************************************									
Homax Truck	Trailer	Yes	Tank	Under trailer	27	Liquid	sight	•						diesel leak
				•			·	***************************************				***************************************		
				·····				•				······		
				······				·····		***************************************				
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Complete leak inspection on monthly basis using sight/sound/smell method of detection. This shall include inspection of ALL equipment/components in gasoline service; manifolds, above-ground piping, storage equipment, truck loading rack, vapor collection system and control device. Monthly = once per calendar month at regular intervals of no less than 28 and no more than 35 days between inspections. \*\*\*\*If not successfully repaired within 15 days, complete Table 2.

mponent Types:

V - Valve

M - Meter

TC - Threaded Connection

Equipment Types: P - Pump

LP - Liquid Piping

Type of Repair: A - Tighten Fittings

C - Leak Repair

E - Repair Delayed

FL - Flange PS - Pump Seal

C - Coupler IN - Instrument O - Other

VP - Vapor Piping

B - Re-Pack Valve

D - Replace

F - Other

Official Form Location: Livelink

File Code: ENV.040.0700 Retention Code: HSE480 5Y

### Rock Springs, WY.

### NESHAPS SUBPART BBBBBB (GD-GACT) / NSPS Subpart XX MONTHLY EQUIPMENT LEAK INSPECTION LOG

All Equipment in Gasoline Service

**GPL-535** Part 1

Rev. 0.1

	Date ins	pection Pe	·	January — 🏳	***·	7 7	ent in Ga ad form ins		14106		Inspector	Signature:	Marie de la compansión de La compansión de la compa	
	***************************************	***************************************	***************************************	***************************************	TAE	ILE 1 - Li	eak Inspec	tion/Rep	air Log	***************************************	***************************************	***************************************	***************************************	***************************************
Area Inspected	Equipment Inspected	Leak Detected (Yes/No)	Leaking Component Type	Location Leaking Component	Date Leak Found	Nature of Leak (Liquid/ Vapor)	Method of Detection (Sight) Sound/ Smell)	Date of Initial Repair Attempt (within 5 days)	Repair Success- ful (Yes/No)	15th Day Date	Final Repair Attempted Date	Final Repair Success- ful (Yes/No)	Type of Repair	inspector Notes
Truck rack	load arms	No						······································						***************************************
Truck rack	vapor hose	No												***************************************
Tank 711	piping	No						***************************************				***************************************		······
Tank 701	piping	No												
Manifold	piping	No								***************************************			***************************************	
Truck rack	meters	No										***************************************		
Truck rack	vapor hose	No												
Tank 711	pump	No			***************************************	·····	nonnonnon	***************************************						
			•••••				***************************************	***************************************		***************************************				
							***************************************	***************************************		***************************************				
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			***************************************		***************************************		***************************************							
								***************************************						
<b>*************************************</b>	***************************************	***************************************	**************************************	/sound/smell method										

equipment, truck loading rack, vapor collection system and control device. Monthly = once per calendar month at regular intervals of no less than 28 and no more than 35 days between inspections.

**Equipment Types:** 

LP - Liquid Piping

VP - Vapor Piping

P - Pump

Official Form Location: Livelink

V - Valve

FL - Flange

PS - Pump Seal

mponent Types:

File Code: ENV.040.0700 Retention Code: HSE480 5Y

M - Meter

C - Coupler IN - Instrument

O - Other

TC - Threaded Connection

Effective Date: 2012/08/14

\*\*\*\*If not successfully repaired within 15 days, complete Table 2.

C - Leak Repair

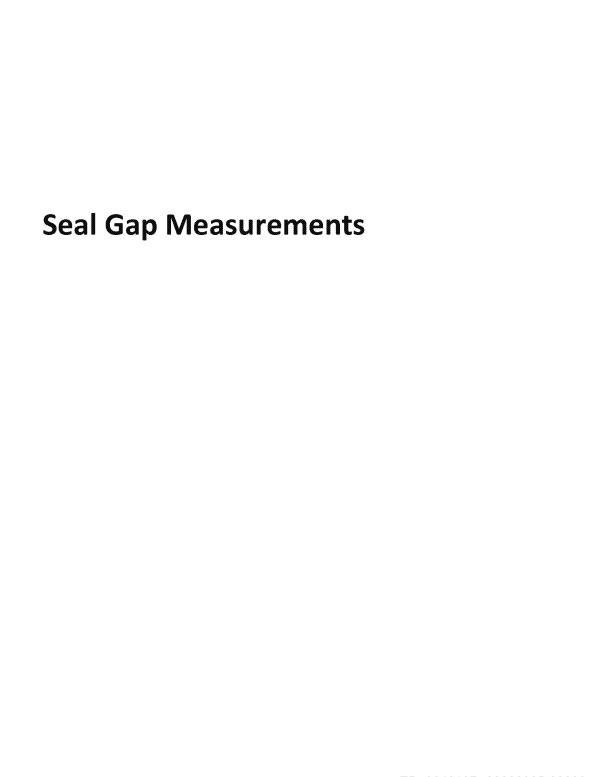
D - Replace

Type of Repair: A - Tighten Fittings.

B - Re-Pack Valve

E - Repair Delayed

F - Other





GPL-504 Rev.: 3.2

10 Year

### **Seal Gap Measurements for EFR Storage Tanks**

Facility:	11	nsp. Date:			Inspected By:	
Rock Springs, WY			9/28/	2017		Greg Richards
Roof Height at Time of Insp	ection (ft):		12		Witnessed By:	AJ Nishi
Primary Seal Type:	Mechani	cal shoe seal		Secondary Seal <sup>-</sup>	Гуре:	Weather Shield
Tank Number:						
701						
Type of Inspection		Evaluatio	n Regul.		Inspection	Frequency
Secondary Seal Gap	000000000	NSPS	Ka		Semi-An	nual
Primary & Secondary		NSPS	Kb		X Annual	
Seal Gap Measurement		NESH.	AP WW		5 Year	

WARNING - Before walking on roof, verify the integrity of the roof

X GD MACT

OLD MACT GD GACT State Regulation

9	Notes:
<del>=</del> 0	NSPS Ka & Kb, NESHAP WW, GD MACT, OLD MACT, GD GACT EFR Secondary Seal Gap each calendar year
Щ.	NSPS Ka & Kb, NESHAP WW, GD MACT, OLD MACT, GD GACT EFR Primary and Secondary Seal Gap
atory Failure	at least once every 5 years from last inspection.

Yes = Ke			Items to be Inspected	
e	Yes	No	Document the results of inspections on pages 2 & 3 (seals) and page 4 & 5 for all else	
		Х	Roof is <u>not</u> floating on the liquid surface	
			2. Detachment, holes, tears, or other openings in the seal fabric, or seal envelope.	
		Х	X Secondary Seal Primary Seal	
		Х	Secondary Seal Gap Area determined to be larger than regulatory limit	
		Х	Secondary Seal Gap determined to be larger than regulatory limit	
		Х	5. Primary Seal Gap Area determined to be larger than regulatory limit	
		Х	Primary Seal Gap determined to be larger than regulatory limit	

Official Blank Form Location: Livelink Completed Form Retention: HSE480 / 5Y

Effective: 08-14-2012 Page 1 of 5



GPL-504 Rev.: 3.2

### **Seal Gap Measurements for EFR Storage Tanks**

Facility:	Insp. Date:	Inspected By:
Rock Springs, WY	9/28/2017	Greg Richards

Gap = Maximum distance from seal tip or O.D. to the inside of shell Length - Linear distance at which a 1/8" diameter probe fits freely

Tank:	701

### **Secondary Seal Measurements**

NOTE: If gap is less than 1/8-in or if there is no visible gap for a given Seg, leave Gap (in) cell blank.

Seg	Gap (in)	Length (in)	Area (in2)		Seg	Gap (in)	Length (in)	Area (in2)
1 - 2					15 - 16			
2 - 3	0.125	4	0.5		16 - 17			
3 - 4	0.125	2	0.25		17 - 18	0.125	3	0.375
1 - 5	0.125	5	0.625		18 - 19			
5 - 6	0.25	4	1		19 - 20			
6 - 7	0.125	2	0.25		20 - 21	***************************************		
7 - 8					21 - 22	0.125	2	0.25
3 - 9					22 - 23			
9 - 10					23 - 24			
10 - 11					24 - 1			
11 - 12								
12 - 13								
13 - 14	0.125	4	0.5					
14 - 15								
Fotal dan	area sq.in. for	all segments	3.75	Allowable	e Gap Area: 40.018		: diameter, ft.	40.018
otal gap	3,54 54.11, 101		ne accumulative	gap exceed th				40.010 NO
		2000 (	Does any single					/O

Secondary Seal Gap Standard: 1 sq.in./ft of diameter and Maximum Gap 0.5 inch (1/2" dowel loss fit).

Official Blank Form Location: Livelink Completed Form Retention: HSE480 / 5Y

Effective: 08-14-2012 Page 2 of 5



**GPL-504** Rev.: 3.2

### **Seal Gap Measurements for EFR Storage Tanks**

Facility:	Insp. Date:		Inspected By:	
Rock Springs, WY		9/28/2017		Greg Richards
	One - Marriagnes dia	tanaa fuama aaal tin an O D t	a tha inaida af aball	

Gap = Maximum distance from seal tip or O.D. to the inside of shell Length - Linear distance at which a 1/8" diameter probe fits freely

Tank: 701

Primary Seal Measurements

NOTE: If gap is less than 1/8-in or if there is no visible gap for a given Seg, leave Gap (in) cell blank.

Seg	Gap (in)	Length (in)	Area (in2)		Seg	Gap (in)	Length (in)	Area (in2)
- 2					15 - 16			
- 3					16 - 17			
- 4					17 10	***************************************	***************************************	
-4					17 - 18			
- 5					18 - 19			
- 6					19 - 20			
						***************************************	***************************************	
- 7					20 - 21			
- 8					24 22			
- 0					21 - 22			
- 9					22 - 23			
***************************************								
- 10					23 - 24			
0 - 11					24 - 1			
1 - 12						***************************************	***************************************	***************************************
1-12								
2 - 13								
3 - 14								
							***************************************	<b></b>
4 - 15								
				Allowable	e Gap Area:			
otal gap	area sq.in. for	all segments		Allowable	e Gap Alea.		liameter, ft.	
			a a a a a a a a a a a a a a a a a a a	an avasca t	bo otopolossi			
		Does tr	ne accumulative	gap exceed t	ne standard	l <u>?</u>		
			Does any single	e gap exceed	the standard	d?		

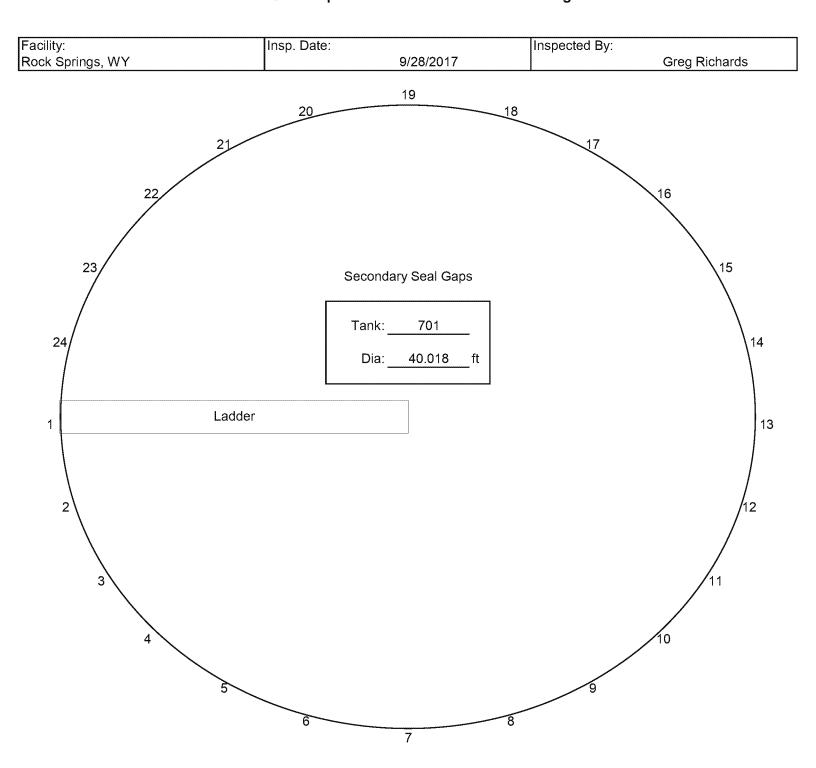
Primary Seal Gap Standard: 10 sq.in./ft of diameter and Maximum Gap 1.5 inch (1-1/2" dowel loss fit)

Official Blank Form Location: Livelink Completed Form Retention: HSE480 / 5Y Effective: 08-14-2012 Page 3 of 5

GPL-504 Rev.: 3.2

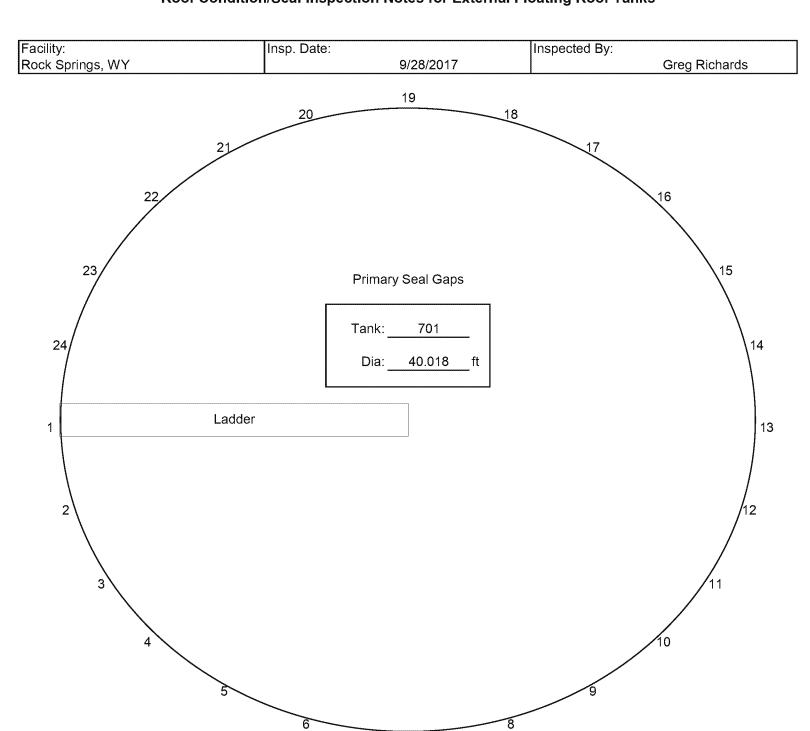
### **Seal Gap Measurements for EFR Storage Tanks**

## SECONDARY SEAL MEASUREMENTS Roof Condition/Seal Inspection Notes for External Floating Roof Tanks



GPL-504 Rev.: 3.2

## Seal Gap Measurements for EFR Storage Tanks PRIMARY SEAL MEASUREMENTS Roof Condition/Seal Inspection Notes for External Floating Roof Tanks



### Distribution:

GPL-504 - field file and Env. Coordinator

GPL-506 - field file, Env. Coordinator, PIR Equipment Integrity Group

GPL-520 - field file, Env. Coordinator, PIR Equipment Integrity Group

Official Blank Form Location: Livelink Completed Form Retention: HSE480 / 5Y

Effective: 08-14-2012 Page 5 of 5



A	B		$\Box$	D	E	F	G	Н			К	1	М	N	0	Р	Q R	S	T	U	V	W	Х	Ϋ́
1 <b>z 12-Mont</b> 2 Site: Rock					1 / Annuai																			
3	l Spring	T	,																-	<del> </del>				
4						Avg.	Throughput		Control	Start			Stock	Throughput	Control	Start	Contr	1		Start				Usage
5 Tank ID						TVP (psla)	(bbl)	Rack ID	Device ID	Date	End Date	Stock	RVP (psi)	(gal)	Device ID	Date	End Date Type	Unit B)	Unit Type	Date	End Date	Fuel Type	Usage	Unit
6 700		017 3/1/2			0		66,998												-	ļ				
7 700 8 700		017 9/1/2 017 4/1/2			0		47,490 54,626																	
9 700		017 6/1/2			0		17,520												-	<del> </del>				
10 700		017 11/1/2			0																			
11 700		017 2/1/2			0																			
12 700		017 1/1/2			0																			
13 700 14 700		017   8/1/2 017   12/1/2			0																			
15 700		017 10/1/2			0														+	<del> </del>				
16 700		017 7/1/2			0		32,655																	
17 700		017 5/1/2			0																			
18 701				GASOLIN																				
19 701		017   12/1/2		GASOLIN GASOLIN	13.5																			
20 701 21 701				GASOLIN																				
22 701				GASOLIN																				
23 701				GASOLIN																				
24 701 25 701		017 11/1/2			11.5																			
26 701				GASOLIN GASOLIN																				
27 701		017 9/1/2			9					2017 Thro	ughput													
28 701	6/1/2	017 7/1/2	2017	GASOLIN			15,526			Distillate	763,402													
29 701				GASOLIN			11,019			Gasoline	831,991	bbl						-						
30 702 31 702				ETHANOI ETHANOI																<del> </del>				
31 702				ETHANOI ETHANOI																				
33 702				ETHANOI																				
34 702 35 702				ETHANOI																				
35 702				ETHANOI																				
36 702 37 702				ETHANOI ETHANOI															+					
38 702				ETHANOI																				
39 702				ETHANOI																				
40 702				ETHANOI																				
41 702		017 5/1/2			0														-					
42 703 43 703		017 4/1/2 017 1/1/2			0																			
44 703		017 7/1/2			0																			
45 703		017 2/1/2			0																			
46 703		017 6/1/2			0		0																	
47 703 48 703		017 10/1/2			0																			
49 703		017 5/1/2 017 9/1/2			0		0																	
50 703		017 12/1/2			0																			
51 703		017 8/1/2			0	0.01	0																	
52 703		017 3/1/2			0																			
53 703 54 704		017   11/1/2 017   11/1/2			0																			
55 704		017 7/1/2			0																			
56 704		017 2/1/2			0																			
57 704		017 10/1/2			0		20,177																	
58 704		017 8/1/2			0																			
59 704 60 704		017 5/1/2 017 4/1/2			0																			
61 704		017 3/1/2			0																			
62 704	11/1/2	017 12/1/2	2017	DIESEL	0	0.	6,323																	
63 704		017 6/1/2			0																			
64 704 65 704		017 9/1/2 017 1/1/2			0		14,559 3,782											-						
95 704 96 705 87 705 98 705 99 705 70 705 71 705		017 1/1/.			0																			
67 705		017 9/1/2			0																			
68 705	12/1/2	017 1/1/2	2018	DIESEL	0	0.	5,002																	
69 705		017 4/1/2			0													-						
70 705		017   12/1/2 017   8/1/2			0															-				
72 705		017 8/1/2			0																			
72 705 73 705 74 705 75 705 76 705		017 7/1/2			0																			
74 705	10/1/2	017 11/1/2	2017	DIESEL	0	0.	4,984																	
75 705		017 10/1/2			0																			
76 705		017 3/1/2			0													-						
77 705 78 711		017 6/1/2		DIESEL GASOLIN													<del>                                     </del>							
79 711				GASOLIN																				
80 711 81 711	9/1/2	017 10/1/:	2017	GASOLIN	10	5.14	49,371																	
81 711				GASOLIN																				
82 711 83 711				GASOLIN																				
83 /11				GASOLIN GASOLIN																				
84 711 85 711				GASOLIN GASOLIN																				
Los Litt	1 1 1/1/2	v. 1   14/1/	-UL/ 1	CANOLIN	13.3	4.37	40,237	***********	<u> </u>		**********		Å				<u></u>			<u> </u>				

TT A	В	СВ	E	F	G H H T I		К		мт	N	0	P	Q	I R	S	T T	T U	<del></del>	T W	X	T Y
86 711		2/1/2017 GASOLIN	11.81	3.23	60.988																
87 711		9/1/2017 GASOLIN	9	5.48	71,941																
88 711		3/1/2017 GASOLIN	11.7	3.42	44,019							1			·	1					
89 711		8/1/2017 GASOLIN	9	5.73	51,434																
90	<u> </u>				Loading Rac VCU	12/1/2017	1/1/2018	GASOLIN	15	2,141,472.9											
91					Loading Rac VCU	2/1/2017	3/1/2017	ETHANOI	0	236,732.16											
92	<u> </u>				Loading Rac VCU	10/1/2017	11/1/2017	DIESEL	0	3,164,566.02						1				 	
93					Loading Rac VCU	11/1/2017	12/1/2017	ETHANOI	0	244,025.88											
93					Loading Rac VCU	8/1/2017	9/1/2017	DIESEL	0	2,509,625.58					1	1					
95					Loading Rac VCU	4/1/2017	5/1/2017	ETHANOI	0	230,435.94											
96					Loading Rack	10/1/2017	11/1/2017	GASOLIN	0						Ī	T					
97					Loading Rac VCU	7/1/2017	8/1/2017	ETHANOI	0	295,808.94											
98					Loading Rac VCU	10/1/2017	11/1/2017	ETHANOI	0	295,800.12					T	T					
99					Loading Rac VCU	3/1/2017	4/1/2017	DIESEL	0	2,188,578.84											
100 101					Loading Rac VCU	1/1/2017	2/1/2017	ETHANOI	0	245,093.94											
101					Loading Rac VCU	12/1/2017	1/1/2018	ETHANOI	0	225,949.08											
102					Loading Rac VCU	8/1/2017	9/1/2017	ETHANOI	0	306,857.04						T					
103					Loading Rac VCU	12/1/2017	1/1/2018		0	2,031,710.94											
104		2017 Loadii	ng RackThrough	put	Loading Rac VCU	2/1/2017	3/1/2017	DIESEL	0	3,242,630.16											
105		Distillate	32,170,991	gallons	Loading Rac VCU	2/1/2017		GASOLIN	11.81	2,189,981.22											
106		Gasoline	10,764,621 g	gallons	Loading Rack	5/1/2017	6/1/2017	GASOLIN	0												
107					Loading Rac VCU	9/1/2017	10/1/2017		0	241,720.92											
108					Loading Rack	8/1/2017		GASOLIN	0												
109					Loading Rac VCU	11/1/2017	12/1/2017		13.5	2,292,243.24											
110					Loading Rack	7/1/2017		GASOLIN	0												
111					Loading Rac VCU	11/1/2017	12/1/2017		0	2,439,652.74											
112					Loading Rac VCU	7/1/2017	8/1/2017		0	1,892,378.04											
113					Loading Rac VCU	1/1/2017	2/1/2017		0	2,668,957.62											
114					Loading Rac VCU	6/1/2017		ETHANOI	0	335,853.84											
115					Loading Rac VCU	3/1/2017		GASOLIN	10.66	1,897,465.92											
116					Loading Rac VCU	1/1/2017		GASOLIN	11.81	2,243,458.14											
117					Loading Rac VCU	5/1/2017	6/1/2017		0	2,007,397.98											
118					Loading Rac VCU	5/1/2017		ETHANOI	0	266,912.94											
119					Loading Rack	4/1/2017		GASOLIN	0						1						
120					Loading Rac VCU	9/1/2017	10/1/2017		0	2,133,251.4											
121					Loading Rac VCU	4/1/2017	5/1/2017		0	1,998,621.24					ļ	ļ					
122	1				Loading Rack	6/1/2017		GASOLIN	0												
123	<u> </u>				Loading Rac VCU	6/1/2017	7/1/2017		0	2,767,544.22					ļ	ļ					
124					Loading Rack	9/1/2017	10/1/2017		0												
125					Loading Rac VCU	3/1/2017	4/1/2017	ETHANOI	0	200,885.16											



	A	В	С	D	E	F	G
1	z Tank VOL	Storage Re	cords for 201	7 Annual			
	Site: Rock Sp						
3	_						
4	Start				Bulk Liquid	Liquid Surface	Avg.
5	Date/Time	Tank ID	Stock	RVP (psi)	Temperature (degF)	Temperature (degF)	TVP (psia)
6	1/1/2017	700	DIESEL	0	26.47	27.39	0.
7	2/1/2017		DIESEL	0	29.32	30.62	0.
8	3/1/2017		DIESEL	0	33.52	35.32	0.
9	4/1/2017		DIESEL	0	42.42	44.69	0.
10	5/1/2017		DIESEL	0	52.02	54.55	0.01
11	6/1/2017	-	DIESEL	0	61.37	64.23	0.01
12	7/1/2017		DIESEL	0	68.42	71.25	0.01
13	8/1/2017		DIESEL	0	66.42	68.95	0.01
14	9/1/2017		DIESEL	0	57.42	59.5	0.01
15	10/1/2017		DIESEL	0	46.97	48.51	0.01
16	11/1/2017		DIESEL	0	35.27	36.3	0.
17	12/1/2017		DIESEL	0	27.77	28.59	0.
18	1/1/2017	J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	GASOLINE X	11.15	26.47	27.39	3.01
19	2/1/2017		GASOLINE X	11.15	29.32	30.62	3.23
20	3/1/2017		GASOLINE X	8.92	33.52	35.32	2.74
21	4/1/2017		GASOLINE X	13.5	42.42	44.69	5.41
22	5/1/2017		GASOLINE X	9	52.02	54.55	4.14
23	6/1/2017		GASOLINE X	9	61.37	64.23	5.01
24	7/1/2017		GASOLINE X	9	68.42	71.25	5.73
25	8/1/2017		GASOLINE X	9	66.42	68.95	5.48
26	9/1/2017		GASOLINE X	10	57.42	59.5	5.14
27	10/1/2017		GASOLINE X	11.5	46.97	48.51	4.85
28	11/1/2017		GASOLINE X	13.5	35.27	36.3	4.57
29	12/1/2017		GASOLINE X	15.5	27.77	28.59	4.42
30	1/1/2017		ETHANOL	0	26.47	27.39	0.6
31	2/1/2017		ETHANOL	0	29.32	30.62	0.66
32	3/1/2017		ETHANOL	0	33.52	35.32	0.75
33	4/1/2017		ETHANOL	0	42.42	44.69	0.96
34	5/1/2017		ETHANOL	0	52.02	54.55	1.24
35	6/1/2017		ETHANOL	0	61.37	64.23	1.57
36	7/1/2017		ETHANOL	0	68.42	71.25	1.86
37	8/1/2017		ETHANOL	0	66.42	68.95	1.76
38	9/1/2017		ETHANOL	0	57.42	59.5	1.4
39	10/1/2017		ETHANOL	0	46.97	48.51	1.06
40	11/1/2017		ETHANOL	0	35.27	36.3	0.77
41	12/1/2017		ETHANOL	0	27.77	28.59	0.62
42	1/1/2017		DIESEL	0	26.47	27.39	0.02
43	2/1/2017		DIESEL	0	29.32	30.62	0.
44	3/1/2017		DIESEL	0	33.52	35.32	0.
45	4/1/2017		DIESEL	0	42.42	44.69	0.
46	5/1/2017		DIESEL	0	52.02	54.55	0.01
47	6/1/2017		DIESEL	0	61.37	64.23	0.01
48	7/1/2017		DIESEL	0	68.42	71.25	0.01
49	8/1/2017		DIESEL	0	66.42	68.95	0.01
50	9/1/2017		DIESEL	0	57.42	59.5	0.01
51	10/1/2017		DIESEL	0	46.97	48.51	0.01
52	11/1/2017		DIESEL	0	35.27	36.3	0.
53	12/1/2017		DIESEL	0	27.77	28.59	0.
54	1/1/2017		DIESEL	0	26.47	27.39	0.
55	2/1/2017		DIESEL	0	29.32	30.62	0.
56	3/1/2017		DIESEL	0	33.52	35.32	0.
57	4/1/2017		DIESEL	0	42.42	44.69	0.
58	5/1/2017		DIESEL	0	52.02	54.55	0.01
59	6/1/2017		DIESEL	0	61.37	64.23	0.01
60	7/1/2017		DIESEL	0	68.42	71.25	0.01
-00	1/1/2017	701	שטטעני	0	00.42	/1.23	0.01

	A	В	С	D	E	F	G
61	8/1/2017	704	DIESEL	0	66.42	68.95	0.01
62	9/1/2017	704	DIESEL	0	57.42	59.5	0.01
63	10/1/2017	704	DIESEL	0	46.97	48.51	0.
64	11/1/2017	704	DIESEL	0	35.27	36.3	0.
65	12/1/2017	704	DIESEL	0	27.77	28.59	0.
66	1/1/2017	705	DIESEL	0	26.47	27.39	0.
67	2/1/2017	705	DIESEL	0	29.32	30.62	0.
68	3/1/2017	705	DIESEL	0	33.52	35.32	0.
69	4/1/2017	705	DIESEL	0	42.42	44.69	0.
70	5/1/2017	705	DIESEL	0	52.02	54.55	0.01
71	6/1/2017	705	DIESEL	0	61.37	64.23	0.01
72	7/1/2017	705	DIESEL	0	68.42	71.25	0.01
73	8/1/2017	705	DIESEL	0	66.42	68.95	0.01
74	9/1/2017	705	DIESEL	0	57.42	59.5	0.01
75	10/1/2017	705	DIESEL	0	46.97	48.51	0.
76	11/1/2017	705	DIESEL	0	35.27	36.3	0.
77	12/1/2017	705	DIESEL	0	27.77	28.59	0.
78	1/1/2017	711	GASOLINE X	11.81	26.47	27.39	3.23
79	2/1/2017	711	GASOLINE X	11.7	29.32	30.62	3.42
80	3/1/2017	711	GASOLINE X	10.66	33.52	35.32	3.38
81	4/1/2017	711	GASOLINE X	13.5	42.42	44.69	5.41
82	5/1/2017	711	GASOLINE X	9	52.02	54.55	4.14
83	6/1/2017	711	GASOLINE X	9	61.37	64.23	5.01
84	7/1/2017	711	GASOLINE X	9	68.42	71.25	5.73
85	8/1/2017	711	GASOLINE X	9	66.42	68.95	5.48
86	9/1/2017	711	GASOLINE X	10	57.42	59.5	5.14
87	10/1/2017	711	GASOLINE X	11.5	46.97	48.51	4.85
88	11/1/2017	711	GASOLINE X	13.5	35.27	36.3	4.57
89	12/1/2017	711	GASOLINE X	15	27.77	28.59	4.42